

SECRET**13 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
10 January - 25 February 1956**144.2**

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXX~~) account be credited in the amount of \$874.73. The credit should
be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|----------------------------------|
| 6 January 56 | \$925.00 | \$874.73 |

2. For your protection in taking this action, I certify that there is
in the custody of the Project Comptroller a sufficient voucher which is con-
sistent with Agency regulations, approved by an appropriate approving authority
and certified by an authorized certifying officer in the amount of \$874.73.
This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|----------------------------|-------------------------|--------------------------------|-------------------------|-----------------|
| PCS-DCI Proj 140-56 | 6-1001-30-010 | 44 | 02.1 | \$874.73 |

Dr. 600.2

3. The Security Office has requested that this voucher not be released
through normal administrative channels.

**FUNDS ARE
AVAILABLE**

 Authorized Certifying Officer
Project Comptroller
Distribution:

- 0&1 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

SECRET**JHSjr/jec**